

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/24/20



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
This action request pertains to Elementary (only) High School/District Wide

Date: 6/15/20

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
Title: Director of Finance

Subject: Purchases Over \$10,000.00

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchases orders and quotes

PO#37822 \$13,321.00 Jackets/Staff Appreciation

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



Universal Athletic Services, Inc.
 903 13th Ave S, Great Falls, MT 59405
 (800) 337-8701 (406) 761-2381 www.universalathletic.com

Invoice: 502-0036448
 Invoice Date: 6/23/20

Customer #: 50960	Cust PO#: 37822	Date Required: 07/03/2020	Terms: NET 30 DAYS
Sls rep: Timothy Preston (507)	Ordered By: CARLENE	Contract #:	
Sold to: BROWNING SCHOOL DIST #9 ATTN: ROSE PO BOX 610 BROWNING, MT 59417		Ship to: BROWNING SCHOOL DIST #9 ATTN CARLENE 129 1ST AVE SE BROWNING, MT 59417	

LC Item #	Description	Quantity	Unit	Price	Ext prc
G5 NSAUGUSTA	QZ7EAM RED 1/4 ZIPS 14/S 51/M 97/L 129/XL	291	EACH	\$29.00	8,439.00 ok
G5 NSAUGUSTA	QZ7EAM RED 1/4 ZIPS 79/XXL 34/XXXL	113	EACH	\$31.00	3,503.00 ok
G5 NSAUGUSTA	QZ7EAX WOMENS RED 1/4 ZIPS 4/M 13/L 12/XL	29	EACH	\$29.00	841.00 ok
G5 NSAUGUSTA	QZ7EAX WOMENS RED 1/4 ZIPS 4/XXL	4	EACH	\$31.00	124.00 ok
G5 NSAUGUSTA	222542 RED 1/4 ZIPS 2/XXXXL	2	EACH	\$37.00	74.00 ok
G5 NSAUGUSTA	000542 RED 1/4 ZIPS 6/XXXXXL	6	EACH	\$40.00	240.00 ok
G5 UALC	UNIVERSAL AWARDS LEFT CHEST EMBROIDERY	445	EACH	\$0.00	0.00
G5 F	FREIGHT	1	EACH	\$100.00	100.00

Final Partial
 MasterCard? Y N
 Card# _____
 Vendor# 970
 PO# 37822
 \$ 13,321.00
 Date/Unit Ca 6/23/20

JUN 23 AM 11:54

THANK YOU FOR YOUR BUSINESS

Total line items: 8	Invoice Subtotal:	13,321.00
	Tax amount:	0.00
	Order total:	13,321.00
	Invoice Balance:	13,321.00